

## **EXHIBIT A**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036  
PHONE 212.715.9100  
FAX 212.715.8000

January 24, 2014

W.R. GRACE & CO. EQUITY COMMITTEE  
C/O KRAMER LEVIN  
1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036

When remitting,  
please reference:

Invoice Number: 638683  
056772

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**CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**

**056772-00001/CASE ADMINISTRATION**

|                    |               |
|--------------------|---------------|
| FEES .....         | \$840.00      |
| DISBURSEMENTS..... | <u>122.40</u> |
| MATTER TOTAL.....  | \$962.40      |

**056772-00007/REORGANIZATION PLAN**

|                    |             |
|--------------------|-------------|
| FEES .....         | \$23,290.50 |
| DISBURSEMENTS..... | <u>8.94</u> |
| MATTER TOTAL.....  | \$23,299.44 |

**056772-00008/FEE APPLICATIONS, APPLICANT**

|                    |              |
|--------------------|--------------|
| FEES .....         | \$657.00     |
| DISBURSEMENTS..... | <u>46.10</u> |
| MATTER TOTAL.....  | \$703.10     |

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Amounts due may be remitted by wire transfer.

Bank: Citibank, N.A.  
153 East 53rd Street, 23rd Floor New York, N.Y. 10022  
ABA No.: 021000089  
Account Name: Kramer Levin Naftalis & Frankel LLP Account AR  
Account No.: 4979206709  
Reference: Invoice No. 638683  
Attention: Joseph Scotto (212) 559-6338

**TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.**

**DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.  
TAX ID# 13-1944339**

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**056772-00019/HEARINGS**

|                         |                           |
|-------------------------|---------------------------|
| FEES .....              | \$89.50                   |
| DISBURSEMENTS.....      | <u>0.00</u>               |
| MATTER TOTAL.....       | \$89.50                   |
| CLIENT GRAND TOTAL..... | <u><b>\$25,054.44</b></u> |

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00001January 24, 2014  
Invoice No. 638683**CASE ADMINISTRATION****DETAIL OF SERVICES**

| <u>DATE</u>                 | <u>TIMEKEEPER</u> | <u>DESCRIPTION</u>   | <u>HOURS</u>       | <u>AMOUNT</u>          |
|-----------------------------|-------------------|--|--------------------|------------------------|
| 12/13/13                    | KAUP, ANASTASIA N | Review docket, filings to prepare for upcoming hearing on fee applications et al. (.5); T/C w/ Courtcall to make arrangements for D. Blabey to telephonically attend same (.2); emails w/ D. Blabey re: same (.1). | 0.80               | 448.00                 |
| 12/16/13                    | KAUP, ANASTASIA N | Review hearing agenda, docket, filings re: upcoming hearing (.2); emails w/ P. Bentley, D. Blabey re: same (.2).   | 0.40               | 224.00                 |
| 12/17/13                    | KAUP, ANASTASIA N | Review amended hearing agenda, update team re: hearing cancellation (.1).  | 0.10               | 56.00                  |
| 12/20/13                    | KAUP, ANASTASIA N | Review docket for events and filings to update team (.1); T/C and email w/ D. Blabey re: same (.1).  | 0.20               | <u>112.00</u>          |
| <b>TOTAL HOURS AND FEES</b> |                   |  | <b><u>1.50</u></b> | <b><u>\$840.00</u></b> |

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

| <u>DESCRIPTION</u>      | <u>AMOUNT</u> |
|-------------------------|---------------|
| RESEARCH SERVICES       | 14.00         |
| DOCUMENT RETRIEVAL FEES | <u>108.40</u> |

**TOTAL DISBURSEMENTS AND OTHER CHARGES** **\$122.40****TOTAL FOR THIS MATTER** **\$962.40**

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00007January 24, 2014  
Invoice No. 638683**REORGANIZATION PLAN****DETAIL OF SERVICES**

| <b><u>DATE</u></b> | <b><u>TIMEKEEPER</u></b> | <b><u>DESCRIPTION</u></b>  | <b><u>HOURS</u></b> | <b><u>AMOUNT</u></b> |
|--------------------|--------------------------|--|---------------------|----------------------|
| 12/02/13           | BENTLEY, PHILIP          | Trade e-mails re plan issues.  | 0.20                | 179.00               |
| 12/03/13           | BENTLEY, PHILIP          | Conf call with Debtors, ACC and FCR re Plan and Lender appeal issues (1.5); additional analysis re same (.8), and discs DB and trade e-mails, re same (.4)   | 2.70                | 2,416.50             |
| 12/03/13           | BLABEY, DAVID E          | Call with Plan Proponents' counsel re proposed stipulation (1.5); follow up discussions with P. Bentley re same (.4).  | 1.90                | 1,453.50             |
| 12/04/13           | KAUP, ANASTASIA N        | Review appeals dockets for new filings and events to update team (.1); emails w/ P. Bentley, D. Blabey re: same (.1).  | 0.20                | 112.00               |
| 12/04/13           | BENTLEY, PHILIP          | Review e-mails re plan issues.   | 0.10                | 89.50                |
| 12/04/13           | BLABEY, DAVID E          | Draft email to client re stipulation and appellate developments (.3); review info re postpetition interest accrual (.1).   | 0.40                | 306.00               |
| 12/05/13           | BENTLEY, PHILIP          | Review e-mails re appeal status.   | 0.10                | 89.50                |
| 12/10/13           | BENTLEY, PHILIP          | Trade e-mails w/K&E re draft lender stip.  | 0.50                | 447.50               |
| 12/10/13           | BLABEY, DAVID E          | Review drafts of revised effective date documents.   | 3.40                | 2,601.00             |
| 12/11/13           | BENTLEY, PHILIP          | Review and comment on revised draft stip re lender appeal, and trade e-mails re same   | 1.50                | 1,342.50             |
| 12/11/13           | BLABEY, DAVID E          | Review bank lender comments to proposed stip.  | 0.40                | 306.00               |
| 12/12/13           | BENTLEY, PHILIP          | Review e-mails re Plan issues.   | 0.20                | 179.00               |
| 12/20/13           | BENTLEY, PHILIP          | T/c T. Weschler (0.3) and D. Blabey (0.2), and follow-up (0.8), re Lender settlement.  | 1.30                | 1,163.50             |
| 12/20/13           | BLABEY, DAVID E          | Calls with T. Weschler re potential settlement (.6); call with P. Bentley re same (.2).  | 0.80                | 612.00               |
| 12/21/13           | BENTLEY, PHILIP          | Review and comment on successive drafts of Lender settlement agreement and approval motion, and trade multiple e-mails re same (4.7); t/c w/K&E (0.9), T. Weschler/D. Blabey (0.5), D. Blabey (0.4) and J. Donley (0.3), and notes (0.4), re same. | 7.20                | 6,444.00             |

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| <u>DATE</u>                 | <u>TIMEKEEPER</u> | <u>DESCRIPTION</u>  | <u>HOURS</u>        | <u>AMOUNT</u>             |
|-----------------------------|-------------------|---|---------------------|---------------------------|
| 12/22/13                    | BENTLEY, PHILIP   | Conf calls w/J. Donley/A. Paul (0.4), Paul Weiss/K&E (0.3) and T. Weschler (0.2) re Lender settlement agreement and approval motion; review and comment on draft approval motion, and trade multiple e-mails re same (3.8). | 4.70                | 4,206.50                  |
| 12/23/13                    | BENTLEY, PHILIP   | T/cs J. Donley and T. Weschler (0.4), and review final settlement docs and trade e-mails (.7), re lender settlement and approval motion; prepare e-mail report to cmtee re same (0.4).                                      | 1.50                | 1,342.50                  |
| <b>TOTAL HOURS AND FEES</b> |                   |   | <b><u>27.10</u></b> | <b><u>\$23,290.50</u></b> |

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

| <u>DESCRIPTION</u>                           | <u>AMOUNT</u>             |
|--|---------------------------|
| LONG-DISTANCE TEL.                           | <u>8.94</u>               |
| <b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b> | <b><u>\$8.94</u></b>      |
| <b>TOTAL FOR THIS MATTER</b>                 | <b><u>\$23,299.44</u></b> |

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00008January 24, 2014  
Invoice No. 638683**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

| <b><u>DATE</u></b>          | <b><u>TIMEKEEPER</u></b> | <b><u>DESCRIPTION</u></b>  | <b><u>HOURS</u></b> | <b><u>AMOUNT</u></b>   |
|-----------------------------|--------------------------|--|---------------------|------------------------|
| 12/10/13                    | BLABEY, DAVID E          | Review edits to fee application.   | 0.10                | 76.50                  |
| 12/13/13                    | KAUP, ANASTASIA N        | Review/revise monthly fee application<br>pleading to prepare for filing (.3); emails w/ D.<br>Blabey and local counsel re: same, filing of<br>same (.2). | 0.50                | 280.00                 |
| 12/13/13                    | BLABEY, DAVID E          | Review monthly fee application.  | 0.10                | 76.50                  |
| 12/16/13                    | BLABEY, DAVID E          | Exchange emails and calls with P. Bentley re<br>quarterly fee app and upcoming hearing.  | 0.10                | 76.50                  |
| 12/16/13                    | BECKER, BRYON            | Revise November invoice (.5).  | <u>0.50</u>         | <u>147.50</u>          |
| <b>TOTAL HOURS AND FEES</b> |                          |  | <b><u>1.30</u></b>  | <b><u>\$657.00</u></b> |

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

| <b><u>DESCRIPTION</u></b>                    | <b><u>AMOUNT</u></b>   |
|--|------------------------|
| DOCUMENT RETRIEVAL FEES                      | <u>46.10</u>           |
| <b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b> | <b><u>\$46.10</u></b>  |
| <b>TOTAL FOR THIS MATTER</b>                 | <b><u>\$703.10</u></b> |

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W.R. GRACE & CO. EQUITY COMMITTEE  
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**HEARINGS****DETAIL OF SERVICES**

| <u>DATE</u>                  | <u>TIMEKEEPER</u> | <u>DESCRIPTION</u>                    | <u>HOURS</u>       | <u>AMOUNT</u>         |
|------------------------------|-------------------|---------------------------------------|--------------------|-----------------------|
| 12/16/13                     | BENTLEY, PHILIP   | Trade e-mails re December 18 hearing. | <u>0.10</u>        | <u>\$89.50</u>        |
| <b>TOTAL HOURS AND FEES</b>  |                   |                                       | <b><u>0.10</u></b> | <b><u>\$89.50</u></b> |
| <b>TOTAL FOR THIS MATTER</b> |                   |                                       |                    | <b><u>\$89.50</u></b> |